

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.3,690/- to Aqua Pearl Marketing, Domalguda, Hyderabad, for the months of June, 2014 to November, 2014 (6 months) - Sanction - Orders - Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 15

Dated:07-01-2015

Read :-

Bills received from Aqua Pearl Marketing, Domalguda, Hyderabad,
Invoice Nos.341, Dt.1.7.2014, 190, Dt.1.8.204, 294, Dt.1.9.2014, 299,
Dt.1.10.2014, 284, Dt.1.11.2014 and 45, Dt.01.12.2014.

* * *

ORDER:

Sanction is hereby accorded for payment of Rs.3,690/- (Rupees Three thousand Six hundred and Ninety only) to Aqua Pearl Marketing, Domalguda, Hyderabad, towards cost of Mineral Water provided for the use of Secretary peshi, Labour, Employment Training and Factories Department for the month s of June, 2014 to November, 2014 (6 months).

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251 – Secretariat Social Services – SH.090 Secretariat S.H. (016) L.E.T & F Department – 130-Office Expenses – 132 - Other Office Expenses”.

3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited to the A/c.No.860120110000171, Bank of Inida, Basheerbagh Branch, Hyderabad with IFSC Code No. BKID0008601 of Aqua Peral Marketing, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)

To

M/s Aqua Peral Marketing, Domalguda, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER